

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-2011 Budget Release Order/LOC for an amount of Rs.43,04,000/- (Rupees Forty three Lakhs and four thousand only) under Non-plan towards 1st installment from B.E.2010-11 to the Director of Women Development and Child Welfare - Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No. 2464

Dated: 11-05-10
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010
- 3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010

* * *

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order for an amount of Rs.18,04,000/- (Rupees eighteen Lakhs and four thousand only) and LOC for an amount of Rs.25,00,000/-(Rupees twenty five Lakhs only) to the Director of Women Development and Child Welfare under Non-plan towards 1st installment from B.E.2010-11 under the following schemes.

NON- PLAN						(Rs. in Thousands)					
SL. No	Name of the Scheme	Head of account In Full	Provision inB.E.2010-11	Addl Amounts Sanctioned/Amount s Re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (07-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Buildings for Women Development	2059-01-M.H.053-S.H.(39)									
		270/272 Maintenance	1,00,00	0	1,00,00	0	25,00	75,00	L.O.C	Concerned DDO	
2	Headquarters Office	2235-02-M.H.103-S.H.(01)									
		310/312-O.G.I.A	0,02	0	0,02	0	0,01	0,01	With full Vouchers /Detailed Bills(AP TC Form 102)	Concerned DDO	
3	District Offices	2235-02-M.H.103-S.H.(03)									
		310/312-O.G.I.A	0,04	0	0,04	0	0,01	0,03	With full Vouchers /Detailed Bills(AP TC Form 102)	Concerned DDO	
4	Women’s Welfare Centers	2235-02-M.H.103-S.H.(06)									
		310/312-O.G.I.A	0,07	0	0,07	0	0,02	0,05	With full Vouchers /Detailed Bills(AP TC Form 102)	Concerned DDO	
5	State Social Welfare Advisory Board	2235-02-M.H.103-S.H.(22)									
		310/311-G.I.A towards Salaries	72,00	0	72,00	0	18,00	54,00	With full Vouchers /Detailed Bills(AP TC Form 102)	Concerned DDO	
		Total					43,04				

2. The WD, CW &DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

3. The WD&CW Department and Director of works and accounts, A.P. Hyderabad are requested to regulate the expenditure to the extent of LOC authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO

The Director of Women Development and Child Welfare, A.P. Hyderabad

The Director of Works, Accounts A.P.Hyderabad.

The WD, CW &DW Dept A.P.Secretariat, Hyd

The Director of Treasuries & Accounts, A.P., Hyderabad

The Pay & Accounts Officer, Hyderabad

The AG, AP, Hyd.

Copy to:

The REINS (Budget Computers Branch)

The Joint Secretary to Government IFIS.

SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER